

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
CHRISTINA A CLARK
Debtor(s)

Case No. 15-21727

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/24/2015.
- 2) The plan was confirmed on 03/09/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/21/2016.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,058.71
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$2,058.71

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,267.83
Court Costs	\$0.00
Trustee Expenses & Compensation	\$90.88
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,358.71

Attorney fees paid and disclosed by debtor:	\$0.00
---------------------------------------------	--------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FAMILY INSURANCE	Unsecured	1.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	550.00	522.65	522.65	0.00	0.00
AUTOMAX FINANCIAL LLC DBA CN/2	Secured	3,300.00	3,300.00	700.00	700.00	0.00
AUTOMAX FINANCIAL LLC DBA CN/2	Unsecured	2,170.00	2,170.00	2,170.00	0.00	0.00
BLUE ISLAND HOSPITAL CO	Unsecured	4,000.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	550.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	800.00	NA	NA	0.00	0.00
Chrysler Credit/Daimler	Secured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	12,000.00	8,910.95	8,910.95	0.00	0.00
CITY OF MADISON	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF MEMPHIS	Unsecured	130.00	NA	NA	0.00	0.00
CITY OF MONONA	Unsecured	350.00	NA	NA	0.00	0.00
CITY OF ROLLING MEADOWS	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	100.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	NA	NA	0.00	0.00
CREST FINANCIAL	Unsecured	2,600.00	NA	NA	0.00	0.00
DANE COUNTY CLERK OF COURT	Unsecured	190.00	195.45	195.45	0.00	0.00
EAST LAKE MANAGEMENT	Unsecured	5,000.00	NA	NA	0.00	0.00
EMERGENCY CARE PHYSICIANS	Unsecured	1,100.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	450.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	500.00	267.89	267.89	0.00	0.00
MACYS	Unsecured	500.00	NA	NA	0.00	0.00
MADISON AREA TECH COLL MADIS	Unsecured	150.00	NA	NA	0.00	0.00
MADISON GAS & ELECTRIC CO	Unsecured	450.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	450.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CENTER	Unsecured	2,600.00	1,599.51	1,599.51	0.00	0.00
NEW YORK & COMPANY	Unsecured	600.00	NA	NA	0.00	0.00
OSI COLLECTION	Unsecured	1,500.00	NA	NA	0.00	0.00
PALISADES	Unsecured	1.00	5,488.32	5,488.32	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	900.00	1,501.69	1,501.69	0.00	0.00
PLS	Unsecured	800.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREVENTIVE PEDIATRICS	Unsecured	60.00	NA	NA	0.00	0.00
SIX DAY AUTO	Secured	5,000.00	NA	NA	0.00	0.00
SIX DAY AUTO	Unsecured	3,000.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	1,600.00	NA	NA	0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	1.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	30,800.00	31,618.99	31,618.99	0.00	0.00
VERIZON WIRELESS	Unsecured	400.00	NA	NA	0.00	0.00
VILLAGE OF OAK LAWN	Unsecured	200.00	NA	NA	0.00	0.00
WOMENS HEALTH CONSULTING LLC	Unsecured	800.00	NA	NA	0.00	0.00
WOW CABLE	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$700.00	\$700.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$700.00	\$700.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$52,275.45	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,358.71</u>
Disbursements to Creditors	<u>\$700.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,058.71</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.